

Date: Tuesday, 15/07/2008 4:20:24 PM
 User: Julie Lecocq

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	HARNESS ASSEMBLY	
Job Number :	40535			
Estimate Number :	12856			
P.O. Number :		Part Number :	D412702105B	
This Issue :	15/07/2008	S.O. No. :		
Prsht Rev. :	NC	Drawing Number :	ICAD412-702 P79 R3	
First Issue :	1/1	Project Number :	N/A	
Previous Run :	40136	Drawing Revision :	3	
Written By :		Material :		
Checked & Approved By :	JUL 08-7-16	Due Date :	30/07/2008	Qty: 1 Um: Each
Comment :	est rev A 07.05.10 new issue EC Est Rev:B Removed Decal D3569 07-07-06 JLM			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D35731	Adapter
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

ADAPTER

batch: B31861

EP 08/07/16

2.0	D3579046	Shoulder Harness
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

SHOULDER HARNESS RH

batch: B32561

EP 08/07/16

3.0	K62	CLIP
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

CLIP

batch: M106486

EP 08/07/16

4.0	MS24693S273	Screw
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Screw

batch: M11495

EP 08/07/16

5.0	AN960JD10LL	Washer
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Washer

batch: M119600

EP 08/07/16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 15/07/2008 4:20:24 PM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 40535

Part Number: D412702105B

Job Number:



Seq. #: Machine Or Operation: Description :

6.0 MS21042L3 Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Nut

batch: M107665

EP 08/07/16

7.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

EP 08/07/16 @

8.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

S 08/07/16 @

9.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-105B CHG001

Location: ST 246

PPP Rev: _____

AS 08/07/17 @

10.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/07/18

Job Completion



MF 08-07-17

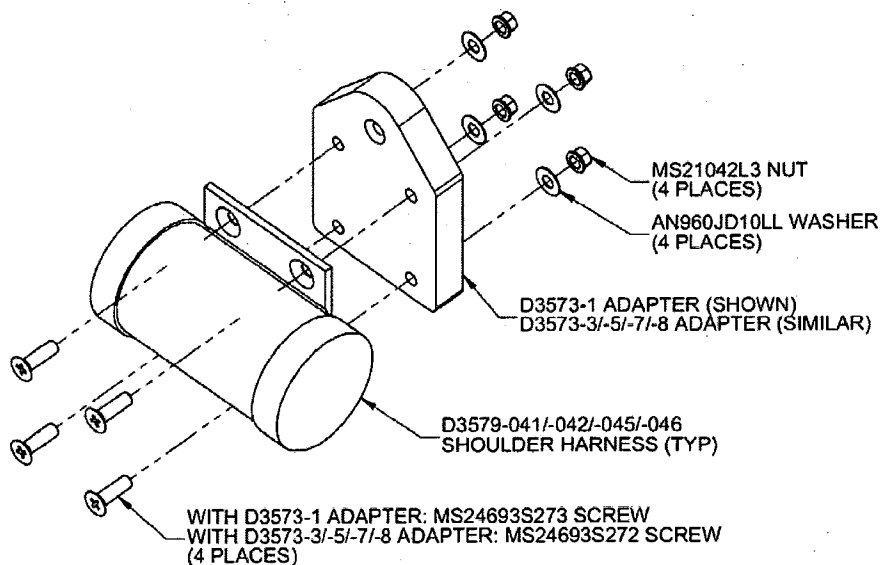
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

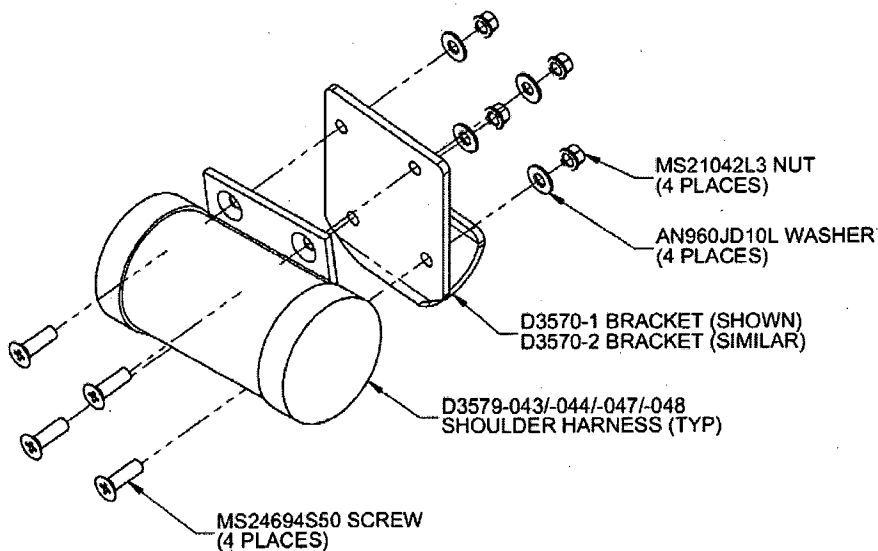
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY
RETURN TO
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SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 40535

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